



TLF-07.01		SOP: QAQ-04.00		Eff. Date: 1/17/2007	
<p align="center">ESAT Region 8 Final Report Review Form</p>					
LIMS: C161102			Project: Bonita Peak water 4 - Oct 2016		
TDF: A-128			Due Date: 12/11/2016		
QA/QC Review – Level III					
Compare TDF to performed analysis / Ensure all analyses are complete				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Review each Analytical Data Review form noting discrepancies for narrative				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Examine each analytical sequence in LIMS using Data Entry Review application				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Generate draft report, print QC section				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Confirm presence of each analytical batch, QC samples				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Examine analytical results (Form I) for accuracy and completeness				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Check spike recoveries of LCSs, matrix spikes and post-digestion spikes				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Verify serial dilution %D and duplicate RPD for each metals batch				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<p align="center">Narrative Comments</p> <p>None 12/15/16 Samples for anions were received past hold time and were "J" flagged as estimated.</p>					
Review By: 			Date: 12-15-2016		
ESAT Management Review – Level IV					
All analytical data and deliverable review forms present and complete				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
COC copy, received temp. noted, preservatives noted, signature present, holding times met				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Copy of TDF present, Analytical requirements met				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Case narrative checked for spelling, grammar, technical content and completeness				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
10% Validation of raw data to reported data on Form Ones				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Standard Traceability COAs and ICP / ICP-MS MDL forms present				<input type="checkbox"/> Yes	<input type="checkbox"/> No
Final Report cover letter including DCN present				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Deficiencies noted requiring correction before delivery to EPA Project Officer				<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p align="center">Manager Review Comments</p> <p>See comment above.</p>					
Review By: 			Date: 12/21/16		
Corrections By:			Date:		